Contract Number	3-29638-A
Contract Bid Amount	887,965, 31
DBE Goal 6%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

5- Tech Corp 5300 W. 100 Notes Boggstown, IN

17-20 railing

\* 92,000. °

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) **DBE Dollar Amount Allowable**  Contract Number RS-29474-A Contract Bid Amount \$4,244,000.00 DBE Goal 2.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS PAR AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBE EASTSIDE TRUCKING COMPANY INC SubContractor Race Conscious 1545 E 35TH STREET , INDIANAPOLIS, IN 46218

19,20 hauling (partial)

84,880.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

2.00% or \$

84880.00

Required:

2.00% or \$

84880.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

Contract Number RS-29863-A Contract Bid Amount \$1,005,356.40 DBE Goal 4.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL Or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBE PLINA INC

SubContractor Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

Item #18 and #19 Hauling

32,500.00

\_\_\_\_\_\_\_

Contract Number RS-29863-A Contract Bid Amount \$1,005,356.40 DBE Goal 4.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

PARTICIPATION

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBE HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

Items 24,25,26(Partial),32,33,34,35,36,37,38 and 39 Signage

8,500.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.08% or \$ 41000.00

Required:

4.00% or \$ 40214.26

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

Check: 9C30F369 Page 12

Contract Nu	mber <u>B-29<i>611-A</i></u>
Contract Bio	Amount 1, 287, 067, 02
DBE Goal_	5%

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned	Actual Dollar Amount to be paid to DBE
C-Tech Lovp 35-37, 39, 42, 43 yuandrail Bosgstown IN	*15,700_°
5 lusseus Giren Thumb Inc. 20,21, 48-58 sod, 5 each	* 27,000.°°
KT Trucking Inc. 14 partial trucking 3703 Limestone Drive	# 22,000,00
The lesson TN	

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

### DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious):	4,700_ "	
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ger	nder Neutral):	
Name of Company:		
By: Manh W. Milas Pres		22, 2007
MARK W. M'- Loy Pres. Individual's Name and Title (printed or typed)		

(revised 05-31-07)

#### DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 54,000.
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 38,000.
Name of Company:  R. L. M <sup>5</sup> Loy Inc.
By: Mark W. 785 les Pren. Date: Aug. 22,2007
Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Nu	mber_B-28808-A
Contract Bio	Amount <u>645, 835, 59</u>
DBE Goal	2%

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Please see attached form

#### **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

#### DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 12916.

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 16,409

Name of Company:

By: Date: August 22, 2007

Chad Reitmeyer, President Individual's Name and Title (printed or typed)

(revised 05-31-07)

**Contract Bid Amount: \$** 

#### AFFIRMATIVE ACTION CERTIFICATION

Certified DBE Name & Address	Pay Item	Service Planned	Amount to be Paid to DBE
C-Tech corp Boggstown, In.	21,22,46,47 48	Guardrail, Fence Sheet signs	\$ 25,879.00
Slussers Green Thumb	26,27,28	Seed & Sod	\$ 3,447.00

#### **Material Suppliers**

Certified DBE Supplier Name			Multiplier 60% or	DBE \$
and Address	Item Purchased	Actual Cost	100% from (g) 2	<u>Amount</u>

TOTAL = \$29,326.00

Total Dollar Amount Credited Toward DBE Goal that is Race Concencious (RC): \$ 12,916.72

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$ 16,409.29

# Contract Bid Amount # 489, 491.74 MBE Goal 5% %

#### MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/minority/">www.IN.gov/idoa/minority/</a> and contains a complete list of all the Department's certified MBE's and WBE's.

#### Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061

#### MBE/WBE PARTICIPATION PLAN

RFP # / Bid # / Quote # M-29798-A	DUE DATE Aug. 22, 2007
(Circle One)	
RFP/BID/QUOTE NAME M-29798-A	_
(Circle One)  RESPONDENT E & B Paving, Inc.	
ADDRESS 286 W 300 N	•
CITY/STATE/ZIPAnderson, IN 46012	_
PHONE()765-643-5358	_
The following MBE and/or WBE's listed in the MWBD dire  MBE/WBE PHONE COMPANY NAME SCOPE OF PRO	
SEE ATTACHED SHEET	DDUCTS/SERVICES <u>UTILIZATION DATE</u> <u>AMOUNT</u>
*If additional room is necessary, indicate her	re . Please attach a separate page.

CONTRACT	NUMBER
----------	--------

M-29798-A

BID AMOUNT

\$489,491.74

CONTRACT GOALS

MBE

7.00%

WBE

5.00%

COMPANY/ADDRESS	PHONE NO.	MBE/WBE	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	MBE AMOUNT	WBE AMOUNT
Highway Safety Services	765-474-1000	МВЕ	Pavement Markings, Remove RPM, Maint. Of Traffic(portion)	10/1/2007	\$15,000.00	
Fox Contracting	260-747-7461	MBE	Stone & asphalt patching (portion)	10/1/2007	\$9,000.00	
Stone & Rhodes	317-926-3381	MBE	Material Hauling	10/1/2007	\$10,300.00	
MAS Markers	317-769-7200	WBE	Pavement Markers	10/1/2007		\$7,760.00
Diamond Trucking	765-472-4600	WBE	Material Hauling	10/1/2007		\$16,800.00

TOTAL PERCENT \$24,560.00 5.02% 4,300.00 7.01%

From: MOHR CONSTR\_E&B PAVING

7654561017

08/23/2007 10:32

#342 P. 002/002

CONTRACT NUMBER

M-29798-A

BID AMOUNT

\$489,491.74

CONTRACT COALS

7 008

WRE

5.00%

CONTRACT GOALS	MBE	7.00%		•		
COMPANY/ADDRESS	PHONE NO.	MBEWBE	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	MBE AMOUNT	WBE AMOUN
Highway Safety Services	765-474-1000	MBE	Pavement Markings, Remove RPM, Maint. Of Traffic(portion) 18, 20 (partiel), 21-25	10/1/2007	\$15,000,00	
Fox Contracting	260-747-7461	MBE	Stone & asphalt patching (portion) 11 (partial)	10/1/2007	00,000,00	
Stone & Rhodes	317 <del>-9</del> 26-3381	MBE	Material Hauling 9-10 (partial), 14 (partial)	10/1/2007	\$10,300.00	
MAS Markers	317-769-7200	WBE	Pavement Markers 8 (partial), 28	10/1/2007		\$7,760,0
Diamond Trucking	765-472-4600	WBE	Material Hauling 9-14 (partial), 16 (partial)	10/1/2007		\$16,800.0
				TOTAL PERCENT	\$34,300.00 7.01%	<b>\$24,580.</b> 0 5.02

E & B Paving Inc.

## 1420 S Union Street Kokomo, Indiana 46902

DATE	August 23, 2007
FAX TO:	Susan Miles
FROM:	Kip Chandler
FAX#	317-233-0891
SUBJECT	M-29798
NUMBER OF P	AGES INCLUDING COVER SHEET 2
COMMENTS:	If you need any further information, please let me know. Thanks for your help.  Lyp Climits
•	

Please contact this office at the number listed below if you do not receive all the pages 765-459-3111 Fax 765-456-1017

# Indiana Department of Administration Public Works and State Office Building Commission GOOD FAITH EFFORTS WORKSHEET

BIDDER	E & B	Paving,	Inc.			BID/PROJECT	NUMBER	M-29798-A
CONTRACT	GOALS	7% <b>%</b>	MBE	5%	% WBE			

List the M/WBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be maintained.

Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Respons e Due	Goods Or Services Requested	Result (Include Price Quote)
N/A							

Indicate Good Faith Efforts made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each criteria may be found in the Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy.

MBE and WBE Barrier Assistance	Describe
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe

FROM M. A. S. MARKERS, INC.

(WED) AUG 22 2007 13:49/ST. 13:48/NO. 6321796366 P 2

## M.A.S. Markers, Inc.

1625 S 400 E - Lebanon, IN 46052 Phones 317-769-7200 Fazz 517-769-7201

\* Indiana, City of Indianapolis & Kentucky D/WBE Certified \* -- SIGNATORY TO THE LABORERS' INTERNATIONAL UNION --

August 22, 2007

E & B Paving, Inc. 1420 South Union Kokomo, IN 46902

Re:

INDOT Contract M-29798-A Letting of August 22, 2007

To Whom It May Concern:

In regard to the above referenced contract, M.A.S. Markers, Inc., as a certified WBE, will be happy to provide the removal and installation of Snowplowable Raised Pavement Markers and Mobilization/Demobilization for such installation as follows:

Item#	<u>Description</u>	<u>Otv</u>	Unit Price	Total Price
1	Mobilization/Demobilization (partial)	1	\$2,500.00	\$2,500.00
1	Snowplowable Raised Pavement Markers, Install	394	\$13,35	\$5,259.90
			TOTAL	\$7,759.90

According to the original contract and INDOT Specifications, the work should be completed by *November 2008* (unless, for whatever reason, the completion date is extended by INDOT).

Respectfully yours,

Michele A. Johnson

President, M.A.S. Markers, Inc.

PERU, INDIANA 46970

ASPHALT

STONE

SAND

DIRT

PHONE (765) 472-4600

Aug. 22. 2007 1:14PM

No. 5163 P. 1

FAX (765) 472-4519



2653 S 400 W

DBE CERTIFIED •				
BUSINESS NAME:	DIAMOND TRUCKING, INC.			
DATE:	8-20-07			
PROJECT;	m-29798-A			
DEAR POTENTIAL BIDDER,				
THE PURPOSE OF THIS LETTER DESIRE TO QUOTE CERTAIN ITE	IS TO INFORM YOUR COMPANY OF MY EMS FOR THE ABOVE MENTIONED PROJECT.			
OUR COMPANY IS PARTICIPATE	NG AS A <u>DBE/WBE</u> FOR THIS PROJECT.			
WE WILL BE QUOTING THE FOL PROJECT:	LOWING ITEMS/SERVICES FOR THIS			
	TRUCKING 78.50/PER HOUR			
_	·			
OUR TOTAL DOLLAR PARTICIPA APPROXIMATELY:	ATION FOR THIS PROJECT IS			
I UNDERSTAND THAT THE DATE ABOUT: OCT 1.07	THAT MY SERVICES WILL BE REQUIRED IS			
SINCERELY, SIGNIFUL AREAL SIGNIFUL (SIGNIFUL REGULERO)	leton			
TERESA J. PENDLETON, PRESIDE	INT			

00/22/2007 14:14

2607477717

FOX CONTRACTORS CORP

PAGE 01/01



## Fox Contractors Corp.

#### www.foxcontractors.com

5430 W. Ferguson Road • Fort Wayne, Indiana 46809-9612 Ft. Wayne (260) 747-7461 • Fax (260) 747-7717 Whitestown (317) 769-6291 • Fax (317) 769-6294

An Equal Opportunity Employer

August 22, 2007

Mr. David Heyde E & B Paving 1420 S. Union St. Kokomo, IN 46902

RE: MBE Participation for INDOT Contract M-29798-A

Dear Mr. Heyde:

Fox Contractors Corp. agrees to perform No. 53 Stone and Asphalt Patching (Partial) on the above-referenced project during the 2007 construction season, as defined in the quote. The anticipated value for Fox Contractors Corp.'s portion of the project is \$9,000.00.

Should you have any questions or concerns, please do not hesitate to call me.

Sincerely.

Don Adamson Estimating Manager

DA/tsc















# STONE & RHODES TRUCKING CO., IT



From: MOHR CONSTR\_E&B PAVING

2301 N. Winthrop Ave. Indianapolis, IN 46205 Telephone *317-928-3381* Fax *317-921-1567* E-Mail Address dumptrucks@stoneandrhodestrucking.com

08/23/2007 06:34

E & B Paving, Inc. /Mohr 1420 S. Union Street Kokomo, IN 46902

August 22, 2007

Dear David Hyde,

I am sending you this letter to give notice and verification that our company's intent to participate and perform hauling services for a minimum amount of \$10,300.00 on State Contract# M29798-A starting on or after October 1, 2007.

Sincerely,

Vechelle L. Rhodes-Sanders

MINORITY BUSINESS ENTERPRISE CITY & STATE CERTIFIED

AUG-22-2007 WED 02:35 PM Highway Safety Services

FAX NO. 765 446 1502

P. 02/02



## HIGHWAY SAFETY SERVICES

PO Box 4697 Lafayette, In. 47903 Mike Madrid, Owner

DATE: 8-22-2007

TO: David Heyde E&B Paving RE: MBE Participation Letter

Sir/ Madam,

Please accept this letter as acknowledgement of participation on Contract M-29798 in the August 22, 2007 INDOT Letting. The anticipated participation amount for providing Traffic Control and Pavement Markings for the above project is \$15,000.00 and the work is expected to be completed by November 15,2007. Highway Safety Services Federal ID# 20-2965244. If you have any questions, please feel free to call me.

Respectfully,

Mike Madrid, President

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME
AND ADDRESS

USED AS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

DBEW HOOSIER COMPANY INC SubContractor Race Conscious 5421 W. 86TH STREET P.O. BOX 681064 , INDIANAPOLIS, IN 46268 11(partial), 74(partial), 76 - 81; Signal and Sheet Signs

61,136.30

Contract Number R -29035-A Contract Bid Amount \$2,390,060.34 DBE Goal 6.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 18, 20, 46 - 51, 52(partial), Erosion Control and Seed & Sod

83,845.25

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.07% or \$ 144981.55

Required:

6.00% or \$ 143403.62

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

Check: 38980C26 Page 19

Contract Number R -29819-A Contract Bid Amount \$4,788,314.01 DBE Goal 4.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL Or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_ USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 1,23,24,58-63,65-71,106,124,134,136

110,038.22

Check: C0F2E1B5 Page 20

Contract Number R -29819-A Contract Bid Amount \$4,788,314.01 DBE Goal 4.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

38-44,52-55,125,126

89,847.90

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

4.17% or \$ 199886.12

Required: 4.00% or \$ 191532.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 8,353.56

Please Note: Only 60% of the participation of a DBE supplier who does not manufacture or install the product will be counted toward the goal.

\_\_\_\_\_\_ Check: C0F2E1B5 Page 21

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office. \_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION, INC. 5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Conscious

15, 25, 44-47, 50-52, 54,55, Guard Rail

231,250.00

Check: 9E812916 Page 19

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

4.01% or \$

231250.00

Required: 4.00% or \$

230576.73

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 220,008.77

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

Check: 9E812916 Page 20

Contract Number R -28402-B Contract Bid Amount \$4,624,370.38 DBE Goal 5.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS USED AS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW EARTH IMAGES, INC. SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267, GREENWOOD, IN 46142-0267 56-62 Seeding & Sodding

39,408.90

Contract Number R -28402-B Contract Bid Amount \$4,624,370.38 DBE Goal 5.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE DBE HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909 103-11 & 136-143 Pavement Marking & Traffic COntrol 62,142.60 DBEW M A S MARKERS, INC. SubContractor Race Conscious 1625 S. 400 E. , LEBANON, IN 46052 144 Snowplowable Markers 5,557.75 SubContractor Race Conscious DBEW MIRICH CONSTRUCTION P O BOX 34615 , INDIANAPOLIS, IN 46234 3 Temp Field Office 32,010.00 DBE Quality Environmental Professio SubContractor Race Conscious 1611 S Franklin Road, Indianapolis, IN 46239 19 Contaminated Soil Removal 30,354.28 DMW C C BOONE & COMPANY INC Supplier Race Conscious 1002 LINCOLN AVENUE P O BOX 5563 , EVANSVILLE, IN 47716 117,120-123,125,135 Electrical Material Supplier 16,214.10

DBEW LYNN TRUCKING SubContractor Race Conscious 6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168
Trucking on Multiple Items 60,000.00

DBEW LYNN TRUCKING SubContractor Race Neutral 6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168

Trucking on Multiple Items 4,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.17% or \$ 239201.99 Required: 5.00% or \$ 231218.52 <GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL (RACE/GENDER NEUTRAL): \$ 4,000.00

Please Note: Only 60% of the participation of a DBE supplier who does not manufacture or install the product will be counted toward the goal.

Charle 007177140 Day 00

Contract Number	R-29283B
Contract Bid Amount	358, 456-15
DBE Goal 10%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

SLUSSERS

10, 17-19, 21-33 LOGANSPORT IN. LANDSEAPING, 46947

38,602.54

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) **DBE Dollar Amount Allowable** 

#### DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

<b>Certified DBE Name &amp; Address</b>	Pay Item Number and Service Planned	Actual Dollar Amount to be	paid to DBE
swistes	10, 17-19, 21-33 SEEDING, SUDDING, LANDSCAPING	38,602.54	
125 monthsmary ST LOLANSPORT IN.	5660,26, 5000,26,	·	
	MUDSCAPING		
46947			
Total Dollar Amount C	redited toward DBE Goal (Race/Gender Co	onscious): <u>38,602.</u> 54	
			~! A
Total Dollar Amount of	Voluntary DBE Work Anticipated over DB	E Goal (Race/Gender Neutral)	: <u>2756.93</u>
Name of Company:	ontracting Inc		
FIGHTANCE			
By: Mul	and all els	Date:	8/22/2007
Michae	l A. Delp. Vice President		
		rinted or typed)	

(revised 05-31-07)

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE \_\_\_\_\_

DBEM C LEE CONSTRUCTION SERVICES, IN SubContractor Race Conscious 1200 W. MAIN ST. P. O. BOX 618 , GRIFFITH, IN 46319

19, 20, 27, 28, 32, 33, 34, 35, 209 Trucking, All Partial

50,000.00

Check: E2C24829 Page 26

Contract Number R -29435-A Contract Bid Amount \$6,867,970.88 DBE Goal 5.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBE A J & S TRUCKING INC SubContractor Race Conscious

2027 DAVIDSON PLACE , WHITING, IN 46394

19, 20, 27, 28, 32, 33, 34, 35, 209 Trucking, All Partial

155,000.00

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

1 Partial

50,050.00

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

22, 23, 65 - 70

45,999.90

DBEW C-TECH CORPORATION, INC.

5300 W 100 N , BOGGSTOWN, IN 46110 16, 42 - 44, 56 - 61

SubContractor Race Conscious

47,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:

5.07% or \$ 348049.90

Required:

5.00% or \$ 343398.54

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not manufacture or install the product will be counted toward the goal.

Check: E2C24829 Page 27

Contract Nu	mber R-29762-A
Contract Bio	Amount \$309,404.7
DBE Goal	5%

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that **contact has been made** with the firms listed in this certification, and that I have **confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

#### DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious):	0,054.00
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ger	nder Neutral): <u>\$26,474</u> .20
Name of Company: Feutz Contractors, Inc.	
By: John S.Blair, President	Date: August 22, 2007
Individual's Name and Title (printed or typed)	

(revised 05-31-07)

#### FEUTZ CONTRACTORS, INC. **CONTRACT NUMBER R-29762A**

Vigo Co., Heritage Trail (US 40 at Historic National Road -**Indiana Mile Interpretive Site** 

CONTRACT BID AMOU	INT	\$ 309,404.70
Requirement	5%	\$ 15,470.24

#### **DBE AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT TO 100-C-097**

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

CERTIFIED DBE NAME & ADDRESS	PAY ITEM NUMBER & SERVICES PLANNED	ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE	
Highway Safety Service Box 4697, Lafayette, IN 47903	33-35,37-39	\$	18,854.00
	SUBTOTAL A	\$	18,854.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARDS GOAL

CERTIFIED DBE NAME & ADDRESS	ITEM(S)	ACTUAL DOLLAR AMOUNT PAID TO DBE	MULTIPLIER 60% or 100% from 103.01(c)	
				\$ -
				\$ -
				\$ -
A CONTRACTOR OF THE CONTRACTOR				\$ -
			SUBTOTAL B	\$ -

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

CERTIFIED DBE NAME & ADDRESS	PAY ITEM NUMBER & SERVICES PLANNED	ACTUAL DOLLAR  AMOUNT TO BE PAID  TO DBE	
Mirich Construction & Development Corporation PO Box 34615 Indianapolis, IN 46234-0615	1	\$	11,565.00
Earth Images, Inc. 3471 County Line Road, Suite B, Greenwood, IN 46142-0267	7-partial, 14,28,29,40	\$	14,909.20
	SUBTOTAL C	\$	26.474.20

18,854.00 Total Dollar Amount Credited toward DBE Goal (Rac/Gender Conscious): \_\$\_\_

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$\\_\$